

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of **Rs.1100/-** towards bills on Govt. **Mobile phone No. 9701451072** for the period from 23.08.2009 to 22.01.2010 including previous balance - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.34

Dated:02- 02-2010
Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.163681359, Dt: 24.01.2010 for Rs. 1100/-

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.1100/- (Rupees One Thousand One Hundred Only)** to M/s Bharti Airtel Limited towards the **Cell Phone No. 9701451072** being used by the P.S. to Prl. Secretary , Housing Department for the period from 23.08.2009 to 22.01.2010 (i.e. five months) including previous balance. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to "**M/s Bharti Airtel Limited**" in the form of account payee cheque and in the relationship Number **104-101380013**.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT.

The Dy.P.A.O., Sectt.Br., Hyderabad.

Housing (Claims) Dept

Copy to:

P. S. to Prl. Secretary Housing Department for information

M/s Bharti Airtel Limited

Splendid Towers, Begumpet, Hyderabad- 500 016.

// FORWARDED BY ORDER //

SECTION OFFICER .